

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.35,300/- towards supply of cartridges by M/s. Compusun Technologies, Hyderabad for the use of the department and peshi's of Special Chief Secretary to Government/Secretary to Government,- Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 77.

Dated:26-09-2014.
Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Compusun Technologies, Hyd Bill No.1863,dt:13/08/2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**35,300/-** (Rupees Thirty five thousand three hundred only) to M/s. Compusun Technologies, Hyderabad, towards supply of computer cartridges for the use of Department and peshi's of Special Chief Secretary to Government /Secretary to Government, Industries and Commerce Department, during the financial year 2014-15.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of "M/s. Compusun Technologies" and credit the same into their account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, Hyderabad -500 004
The Industries and Commerce (OP) Department,
The Deputy Pay & Accounts Office,
Telangana Secretariat Branch., Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER